<u>Business</u>	Prog.	Business	Purpose of Loan	Original Loan	Loan Close	Modified	Loan	Balance as of	Status
		Location Town		Amount	Date	Date	Term	5/31/22	
Abuelos Café (Esther Davis)	MAP	Business Closed	Start-Up	\$10,000.00	8/23/2013		5 years	\$7,865.49	Delinquent (Business closed)
Adirondack Dogs, LLC	CDLF	Fort Edward	Property Purchase/Expansion	\$96,000.00	5/12/2021		15 years	\$93,108.82	Current
Bardins, LLC	CDLF	Granville	Property Upgrade/renovations (I	\$150,000.00	9/16/2021	4/27/2022	15 years	\$200,360.26	Current
Bennett & Carter, Inc.	CDLF	Hudson Falls	Property Purchase/Renovations	\$100,000.00	4/2/2018		10 years	\$75,276.16	Current
Bonnie & Clyde's Gourmet on the Run	CDLF	Hudson Falls	Start-Up (Property Purchase)	\$80,000.00	4/18/2017		7 years	\$49,150.27	Delinquent (Business closed - For sale)
Bonnie & Clyde's Gourmet on the Run #2	EDLF	Hudson Falls	Equipment	\$20,000.00	3/9/2018		5 years	\$9,660.27	Delinquent (Business closed - For sale)
Center Falls Projects LLC	CDLF	Greenwich	Renovations	\$55,000.00	4/2/2019		10 years	\$45,333.21	Current
Center Road Enterprises, LLC	EDLF	Eagle Bridge	Expansion	\$140,000.00	10/27/2011	10/27/2018	9 years	\$60,685.15	Current
Creative D-SIGNS & Concepts, LLC	CDLF	Whitehall	Property purchase/Renovations		10/3/2019		15 years	\$115,866.23	Current
Croatan, LLC	CDLF	Greenwich	Start-Up	\$150,000.00	7/9/2018		15 years	\$130,380.21	Current
Dancing Ewe Farms, LLC	CDLF	Granville	Renovations	\$77,000.00	6/29/2016		10 years		Current
Daniel Courtney (DBA Faded Clipz)	CDLF	Fort Edward	Equipment/Renovations	\$10,000.00	12/2/2020		5 years	\$8,490.13	Delinquent (new job started end of May)
Dry Town Hops, LLC	EDLF	Argyle	Start-Up (Equipment)	\$80,000.00	6/30/2015		15 years	\$56,205.73	Current
Eagle Bridge Custom Meat Shop, Ltd	IRP	Eagle Bridge	Expansion	\$100,000.00	12/3/2009		15 years	\$35,013.83	Current
Eastern Castings Company, Inc.		V. of Cambridge	Finance Move & Expansion	\$350,000.00	6/30/2003		11.5 years	\$136,580.86	Ahead
Estate of Mind Professional Groundskeeping, LLC	EDLF	Eagle Bridge	Equipment Purchase	\$55,000.00	3/14/2022		5 years	\$55,000.00	Not Due Yet
Greenwich Preservation Group, LLC	CDLF	Greenwich	Start-Up	\$150,000.00	5/3/2018		15 years	\$130,410.03	Current
Harrington's Care A Lot, Inc.	CDLF	Hudson Falls	Property purchase/Renovations	\$125,000.00	9/25/2015		10 years	\$79,493.15	Proceeds of sale applied to delinquent balance
J. Donnelly Transport LLC #4	EDLF	Hudson Falls	Equipment Upgrades	\$150,000.00	1/3/2020		5 years	\$91,255.72	Current
J. Donnelly Transport LLC #3	CDLF	Hudson Falls	Equipment Upgrades	\$60,000.00	1/16/2019		5 years	\$21,699.00	Ahead
Kingsbury National Golf, Inc.	CDLF	Hudson Falls	Renovations/Equipment	\$75,000.00	4/14/2017		5 years	\$7,967.98	Late (Business for Sale)
Locust Grove Farm, Inc.	IRP	Argyle	Renovations	\$150,000.00	6/30/2016	4/30/2020		\$93,655.51	Payment made 6/1
Monder Property Holdings LLC/Bright Side Structures LLC (DBA/Lucy Jo's Coffee Roastery)	CDLF	Hebron	Real Estate Acquisition/Equipme		7/6/2017		15 years	\$81,636.73	Current
Monder Property Holdings LLC/Bright Side Structures LLC (DBA/Lucy Jo's Coffee Roastery) #2	CDLF	Hebron	Renovations	\$54,250.00	11/14/2018		15 years	\$46,661.35	Current
North-East Machine, Inc.	IRP	Hudson Falls	Expansion	\$40,000.00	11/27/2012		15 years	\$17,935.33	Current
North Country Paws for Obedience	CDLF	Hudson Falls	Property Acquisition	\$149,000.00	1/5/2021		15 years	\$142,255.39	Current
QBI, LLC	CDLF	Business Closed	Acquisition/Working Capiptal	\$150,000.00	4/25/2016		10 years	\$81,276.90	Current
Queensbury 400 Properties, Inc	_	Kingsbury (IDA Parl	Expansion	\$210,000.00	11/3/2009		15 years	\$47,360.41	Current
Roma of Whitehall, LLC	CDLF	Whitehall	Start-Up (Property Purchase/Re	\$150,000.00	10/31/2018		15 years	\$132,695.69	Current
Roundhouse Bakery LLC	_	Business Closed	Working Capital	\$55,000.00	4/26/2018		6 years	\$31,711.64	Payment made as per payment plan
Scarlotta's Carhop of Granville LLC	CDLF		Busines purchase	\$150,000.00	4/12/2022		15 years	\$150,000.00	Not Due Yet
Schoony's Country Market, LLC	CDLF	Granville	Business Acquisition(Retention)	\$235,000.00		12/27/2017		\$204,628.65	Current
Slate Town Brewing Co, LLC	CDLF	Granville	Renovations/Equipment	\$145,000.00	8/28/2017		15 years	\$120,585.16	Behind (payment made)
Slickfin Brewing Company LLC	IRP	Fort Edward	Start-Up	\$74,000.00	4/26/2018		10 years	\$53,455.23	Current
Starky's Grill, LLC		Hudson Falls	Start-Up (Property Purchase/Re		4/18/2019		15 years		Payment made as per payment plan
165 Broadway, LLC (Stumpy's)	CDLF	Fort Edward	Start-Up (Property Purchase)	\$124,625.00	4/18/2017		7 years	\$48,534.46	Late
Vision Venture Group, LLC	CDLF	Greenwich	Real Estate Acquisition/Working		10/25/2017		20 years	\$225,632.50	Current
				\$4,346,275.00				\$3,074,780.67	
KEY TO LOAN PROGRAMS:	L						-		
IRP = Intermediary Relending Program (USDA loan fund)									day grace period
MAP = Microenterprise Assistance Program (max loan \$25,000 - ≤ 5 employees - must complete LDC business col								Behind = 16-30 c	,
CDLF = Community Development Loan Fund (allows for construction/renovations)								Delinquent = bey	rond 30 days
EDLF = Economic Development Loan Fund (Does No	OT allov T	/ for construction/ren	ovations)						
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